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Friday, November 8, 2024 08:25 AM Venus Solano MNWD [» Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number:** 11450150  
**Procuring Entity:** METROPOLITAN NAGA WATER DISTRICT  
**Title:** Procurement of Labor and Materials for Generator Set Maintenance Repair (JR 24-10-121)  
**Area of Delivery:** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0151	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Repair and Maintenance Services	<b>Date Published</b>	08/11/2024
<b>Approved Budget for the Contract:</b>	PHP 167,500.00	<b>Last Updated / Time</b>	08/11/2024 12:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	11/11/2024 1:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

#### Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT

Procurement of Labor and Materials for Generator Set Maintenance Repair 1 Lot  
 Generator Set Maintenance Repair  
 Generator Set14-041105 QAS78PD 80KVA; 460V  
 1 Rewind Armature Winding 1 lot  
 2 Rewind Stator Winding 1 lot  
 3 Rewind Field Exciter Winding 1 pc  
 4 Rewind AC Exciter Winding 1 pc  
 5 Replacement of AVR 1 unit  
 6 Replacement of 6pcs rotating diode 6 pcs  
 Housekeeping work (Free)  
 TOTAL  
 Note:  
 1. VAT Inclusive  
 2. FOB MNWD, Pacol 1 PS, Naga City  
 3. Warranty: Ninety (90) days  
 Documentary Requirements to submit:  
 1. Mayor's/Business Permit  
 2. PhilGEPS Registration Number / Certificate of Platinum Membership  
 3. Income/Business Tax Returns (for ABCs above Php 500k)  
 Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified  
 4. Notarized Omnibus Sworn Statement (NOSS)  
 The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Repair and Maintenance Services	Labor and Materials for Generator Set Maintenance Repair	1	Lot	167,500.00

**Created by:** Venus C. Solano  
**Date Created:** 07/11/2024